

Work Order ID 93038

December-07-12 2:53:20 PM

93038

Page 1

Item ID: D2940-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Support
Start Date: 11/13/12 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 11/14/12 Req'd Qty: 1.00 ***1*** Customer: CU-DAR001
Reference: RMA RA111324 - RETURN
Approvals: Process Plan: Date: Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2940	C

100		0.00							
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100
QC
Quality Control
Memo
INSPECT RA111324
1 X D2940-1 B76729
DAS 16 12/11/12
(40)

110	Identify as per dwg & Stock Location: <u>LG</u>	0.00							
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110
Packaging
Packaging
Memo
RETURN TO STOCK USING NEW B/N
X
SP
12-12-10

120	QC21- Final Inspection - Work Order Release	0.00							
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120
QC
Quality Control
Memo
12/12/10
12-12-10

RA 111324 D2940-1 B76729

Received @ Dart June 21st, 2012
Inspected@ Dart November 12th, 2012

Customer: KERN COUNTY FIRE DEPARTMENT
Customer Contact: JIM FRITTS
Shipped from: BAKERSFIELD CA, USA

Instructions for RA111324 D2940-1 B76729

- Part is a D2940-1
- Return back to stock under new B#

Time Estimate = 1 HOUR ONLY (stores)

Departments Required: Stores (restocking)

Pictures Attached = NO

QTY INSPECTED = QTY x 1

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**